

UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO (POCATELLO)
PROOF OF CLAIM
Name of Debtor
John E Nichols
Barbara J Nichols

Case Number
00-42215

13

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.



00-42215

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Jensen Jewelers

Name and Address where notices should be sent:

Jensen Jewelers
2300 East 17th St
Idaho Falls ID 83404

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.



1544562

THIS SPACE IS FOR COURT USE ONLY

Telephone Number: 208-736-0327

Account or other number by which creditor identifies debtor:

8005498

Check here if ☐ replaces this claim ☐ amends a previously filed claim, dated _____
1. Basis for Claim

- ☒ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other _____

- ☐ Retiree benefits as defined in 11 U.S.C. §1114(a)
- ☐ Wages, salaries, and compensation (fill out below)
- Your SS #: _____
- Unpaid compensation for services performed from _____ to _____
- (date) (date)

2. Date debt was incurred:

4/29/00

3. If court judgment, date obtained:**4. Total Amount of Claim at Time Case Filed:**

\$ 731.70

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☒ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.
5. Secured Claim.
☒ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

☐ Real Estate ☐ Motor Vehicle

☒ Other Jewelry

Value of Collateral: \$ 1028.94

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ 731.70

6. Unsecured Priority Claim.

- ☐ Check this box if you have an unsecured priority claim
- Amount entitled to priority \$ _____
- Specify the priority of the claim:
- ☐ Wages, salaries, or commissions (up to \$4,300)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4).
- ☐ Up to \$ 1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

*Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

1/25/01

Peggy Sherley PEGGY SHERLEY COLLECTION SUPERVISOR

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Chapter 12 and 13 claims, along with any supporting must be filed in duplicate.

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CLERK, IDAHO

REC'D

01 JAN 29

U.S. COURTS

150

25 JAN 01 10:25

Jensen Jewelers of ID, Inc.

Version Num 2.41 Page No 1

Customer Account Inquiry

Account # 8005498 JOHN

NICHOLS

Type Status	Balance	Unposted A/R	Monthly Payment	--- Last Payment	--- Last Sale
BKT 030	\$774.70	\$0.00	\$96.27 11/16/00	\$96.27 04/30/00	\$124.94

Ticket	Date	Ref	Trans	Loc	Amount
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291142	02/02/99	00000000	DEB S	8	24.95	ESP6400	EXTENDED SERVICE PLAN
291142	02/02/99	00000000	DEB S	8	899.00	DACC100/65	14K 1W 1.0 CHANNEL Y/G
291142	02/02/99	00000000	TAX S	8	44.95		
1	02/28/99		F/C FC	8	16.96		
5	02/28/99		INS S	8	13.68		Life Insurance
312252	03/15/99	00000000	PAY CP	8	-85.00		CASH
1	03/31/99		F/C FC	8	16.00		
5	03/31/99		INS S	8	12.92		Life Insurance
323453	04/12/99	00000000	PAY CP	8	-80.00		CHECK # 662
1	04/30/99		F/C FC	8	15.11		
5	04/30/99		INS S	8	12.19		Life Insurance
338073	05/10/99	00000000	PAY CP	8	-80.00		CASH
1	05/31/99		F/C FC	8	14.19		
5	05/31/99		INS S	8	11.45		Life Insurance
1	06/30/99		F/C FC	8	14.64		
2	06/30/99		F/C FC	8	8.00		LATE FEE
5	06/30/99		INS S	8	11.92		Life Insurance
367098	07/18/99	00000000	PAY CP	8	-100.00		CHECK # 720
1	07/31/99		F/C FC	8	13.49		
2	07/31/99		F/C FC	8	8.00		LATE FEE
5	07/31/99		INS S	8	11.00		Life Insurance
378815	08/17/99	00000000	PAY CP	8	-80.00		CHECK # 772
1	08/31/99		F/C FC	8	12.66		
2	08/31/99		F/C FC	8	8.00		LATE FEE
5	08/31/99		INS S	8	10.33		Life Insurance
1	09/30/99		F/C FC	8	13.20		
2	09/30/99		F/C FC	8	8.00		LATE FEE
5	09/30/99		INS S	8	10.77		Life Insurance
403343	10/22/99	00000000	PAY CP	8	-126.50		CHECK # 844
1	10/31/99		F/C FC	8	9.33		
5	10/31/99		INS S	8	7.70		Life Insurance
406905	10/31/99	00000000	PAY CP	8	-126.50		CHECK # 587
417323	11/21/99	00000000	PAY CP	8	-80.74		CHECK # 599
1	11/30/99		F/C FC	8	8.22		
5	11/30/99		INS S	8	6.78		Life Insurance
441517	12/22/99	00000000	PAY CP	8	-80.74		CHECK # 6961
1	12/31/99		F/C FC	8	7.07		
5	12/31/99		INS S	8	5.71		Life Insurance
453795	01/15/00	00000000	PAY CP	8	-80.74		CHECK # 865
1	01/31/00		F/C FC	8	6.15		
5	01/31/00		INS S	8	4.75		Life Insurance
464017	02/08/00	00000000	PAY CP	8	-80.74		CHECK # 891
1	02/29/00		F/C FC	8	4.87		
5	02/29/00		INS S	8	3.76		Life Insurance
479447	03/10/00	00000000	PAY CP	8	-80.74		CHECK # 918
479447	03/10/00	00000000	PAY CP	8	-80.74		CASH

25 JAN 01 10:25

Jensen Jewelers of ID, Inc.

Version Num 2.41 Page No 2

Customer Account Inquiry

Account # 8005498 JOHN NICHOLS

Type	Status	Balance	Unposted A/R	Monthly Payment	--- Last Payment	--- Last Sale
BKT	030	\$774.70	\$0.00	\$96.27	11/16/00	\$96.27 04/30/00 \$124.94
Ticket	Date	Ref	Trans	Loc	Amount	

1	04/30/00		F/C FC	8	21.14	
5	04/30/00		INS S	8	16.33	Life Insurance
499169	04/30/00	00000000	DEB S	8	99.99	KPR0M00335 10K TW .05 PROMISE RIN
499169	04/30/00	00000000	DEB S	8	24.95	ESP6400 EXTENDED SERVICE PLAN
499169	04/30/00	00000000	TAX S	8	5.00	
501498	05/06/00	00000000	PAY CP	8	-96.27	CHECK # 938
1	05/31/00		F/C FC	8	20.06	
5	05/31/00		INS S	8	15.50	Life Insurance
522344	06/21/00	00000000	PAY CP	8	-96.27	CHECK # 952
1	06/30/00		F/C FC	8	18.95	
5	06/30/00		INS S	8	14.64	Life Insurance
532884	07/19/00	00000000	PAY CP	8	-96.27	CHECK # 1005
1	07/31/00		F/C FC	8	17.81	
5	07/31/00		INS S	8	13.75	Life Insurance
1	08/31/00		F/C FC	8	18.38	
2	08/31/00		F/C FC	8	15.00	LATE FEE
5	08/31/00		INS S	8	14.41	Life Insurance
552694	09/13/00	00000000	PAY CP	8	-100.00	CASH
1	09/30/00		F/C FC	8	17.43	
2	09/30/00		F/C FC	8	15.00	LATE FEE
5	09/30/00		INS S	8	13.67	Life Insurance
561278	10/06/00	00000000	PAY CP	8	-218.81	CHECK # 1188
1	10/31/00		F/C FC	8	14.27	
5	10/31/00		INS S	8	11.02	Life Insurance
576533	11/16/00	00000000	PAY CP	8	-96.27	CHECK # 1304
1	11/30/00		F/C FC	8	12.97	
5	11/30/00		INS S	8	10.02	Life Insurance
1	12/31/00		F/C FC	8	13.39	
2	12/31/00		F/C FC	8	19.00	LATE FEE
5	12/31/00		INS S	8	10.61	Life Insurance

*** END OF LISTING ***

TWIN FALLS
BURLEY
IDAHO FALLS
POCATELLO

BOZEMAN
BILLINGS
GREAT FALLS
HELENA

NEVADA
ELKO



CORPORATE OFFICE
130 2ND AVE. NORTH
TWIN FALLS, ID 83301
PHONE (208) 734-7933
www.jensen-jewelers.com



180012
993

162154
993

Grand Teton Mall
2300 East 17th Street
Idaho Falls ID 83404
208 524 0070

----- SOLD TO -----

JOHN NICHOLS
1493 MOUNTAIN VIEW LN #4
IDAHO FALLS ID 83402-1856

SLSP845 CLK 808 1200080
04/29/00 81 20:42:16

Jensen Charge 499065

180012	1	10K TW 1/4 ENSEMBLE	779.00
162154	1	10K 5m SZ 11 PLAIN BAND	149.95
ESP6400	2	EXTENDED SERVICE PLAN	49.90

Subtotal: 978.85
Tax: 46.45
Total: 1,025.30
Total Paid: 0.00

Account # 8005498 Prior Balance: 0.00
New Purchases: 1,025.30
New Balance: 1,025.30

X *John Nichols*
Signature

X *John Nichols*
Signature CUSTOMER SIGNATURE

APPLICABLE WARRANTY EXPLAINED AND
RECEIVED. HAVE YOUR JEWELRY CLEANED
AND CHECKED EVERY 6 MONTHS.

SEE REVERSE SIDE OF DOCUMENT FOR IMPORTANT INFORMATION CONCERNING
REVOLVING CREDIT TERMS, RETURN PRIVILEGE, GEMSTONE ENHANCEMENT
INFORMATION, AND OTHER IMPORTANT TERMS & CONDITIONS. BY SIGNING ABOVE
YOU HAVE READ AND AGREE TO THE TERMS, CONDITIONS AND INFORMATION ON
THE REVERSE SIDE OF THIS AGREEMENT.

FOR CONCERNS, PLEASE SEE STORE MANAGER. FOR FURTHER INQUIRIES, CONTACT OUR CORPORATE OFFICE LISTED ABOVE.

OFFICE COPY

IDAHO
TWIN FALLS
BURLEY
IDAHO FALLS
POCATELLO

MONTANA
BOZEMAN
BILLINGS
GREAT FALLS
HELENA

NEVADA
ELKO



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PHONE (208) 734-7933
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Grand Teton Mall
2300 East 17th Street
Idaho Falls ID 83404
208 524 0070

----- SOLD TO -----

JOHN NICHOLS
1493 MOUNTAIN VIEW LN #4
IDAHO FALLS ID 83402-1856

SLSP801 CLK 801 1210080
04/30/00 80 15:57:48

Jensen Charge 499169

183852	1	10K TW .05 PROMISE RING	99.99
ESP6400	1	EXTENDED SERVICE PLAN	24.95

Subtotal: 124.94
Tax: 5.00
Total: 129.94
Total Paid: 0.00

Account # 8005498 Prior Balance: 1,025.30
New Purchases: 129.94
New Balance: 1,155.24

Signature

183852
993

X *John Nichols*
Signature CUSTOMER SIGNATURE

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AND CHECKED EVERY 6 MONTHS.

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